

EXHIBIT 8



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CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

IRI-CRT-00003586E

Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
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WITH REFERENCE TO THE ABOVE MENTIONED MATERIALS/DOCUMENTS, we at Language Fish LLC (doing business as www.certifiedtranslate.com), a professional document translation company, attest that the language translation completed by Language Fish's certified professional translators, represents, to the best of our judgment, an accurate and correct interpretation of the terminology/content of the source document(s). This is to **certify the correctness of the translation only**. We do not guarantee that the original is a genuine document or that the statements contained in the original document(s) are true.

IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: **Sean Kirschenstein, Director**

Date: **February 21, 2019**

A copy of the translated version(s) is attached to this statement of certification.

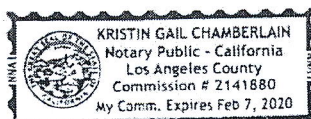
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On Feb. 21, 2019 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Chamberlain



D ☐ P ☐ Exhibit 8410
Deponent Wang
Date 3/6/19 Rptr BW

Scanned and created by CamScanner [QR Code]

Certificate of Payment for Materials Purchase

4331491

Card No. **8TH004**Date Paid: **February 8, 1998**Certificate No. **Z56**

[illegible] Party	Irico USA			Material Name and Specification	Unit	Quantity	Amount for Goods	Shipping	Tax	Actual Cost				
Contract No.		Refusal Amount		14" CPT	Ea.	5040	USD 178,920							
Collection Amount		Commitment Amount												
Temporary Purchase	Capped Funds													
	Actual Amount													
Bank:		Account No.: 00001802												
Materials Supervisor _____ Handler Yang Hongda														
Summary	General and Subsidiary Debit			General Credit		Ten Millions	Millions	Hundred Thousands	Ten Thousands	Thousands	Hundreds	Tens	Ones	Cents
					√									
5040 14" CPTs to Irico USA 8TH004	123 Foreign Exchange Accounts Receivable	005	√	504 Self-Managed Export Sales Revenue	999	√	\$	1	7	8	9	2	0	00
	-1321-0610- 0911			1321			¥	1	4	8	5	0	3	6 00
Total RMB (spell out)				One million four hundred and eighty-five thousand thirty-six yuan and zero cents										

1 Attachment

Finance Supervisor

Verified by **Geng Jun**Generated by **Dong Congfeng**

Cashier

Payee

CONFIDENTIAL

IRI-CRT-00003586E_Translation



材料采购付款凭证

43316P1

8TH004

付款日期 98年2月8日

凭证 转字 56号

材料名称及规格		单位	数量	货价	运费	税金	实际成本
14" CPT		Y	5040	USD 178,920.-			
拒付金额							
承付金额							
限额用款							
实报金额							
账号: 00001802							
经办人: 和志达							
借方一级科目及明细		贷方一级科目					
123 应收账款		005	✓	5040 出口销售收入			
-1321 - 610 - 030				178,920.00			
8TH004				1485 036 00			
合计人民币(大写)		壹佰肆拾捌万伍仟叁佰陆拾元					

附件: 壹张

财务总监

审核

和志达

制单

黄胜峰

出纳

收款人

CEIECCHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY**INVOICE**Telex: 70320
Cable: 1752 XIANYANG
Fax: (8610) 3313161
Tel: (8610) 3313255
Postcode: 712021

MESSRS.

IRICO (USA) INC.
30655 MISSION BLVD, FRESHMONT, CA 94539

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
STH004		SHANGHAI PORT	ALEXANDRIA PORT	
Date	R/L No.	L/C No.	Contract No.	Licence No.
JAN. 5, 1986		PSL1314/OVERSEAS	988HUSCHCT02002	

Marks & Nos	Description & Quantity	Unit Price	Amount
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N/M

14 INCH COLOR PICTURE TUBE
SPEC. 375X110Y22-DC05 (IRICO BRAND)
QTY 5040
AS PER PROFORMA INVOICE NO. 7TH158
DATED NOV. 17, 1997
TERMS OF DELIVERY: CIF ALEXANDRIA

USD35.50

USD178,920.00

(SAY, UNITED STATES DOLLARS ONE HUNDRED AND SEVENTY EIGHT THOUSAND
NINE HUNDRED AND TWENTY ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

E. & O. E.

MANAGER



由 扫描全能王 扫描创建